

TAXINVOICE

Invoice No: 543
Invoice Date: 2023-11-21
Due Date: 2023-12-21

Billed By

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFV7890A
Address: Ghatlodia, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Laxmi Hardware
Email:
Phone:
GSTIN: 24AAAFB7890A1Z6
PAN: AAAFB7890A
Address: Narol, Ahmedabad,
Gujarat 382405
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	400	160000.00	18	188800.00
Paint	3209	110	400	44000.00	18	51920.00
				Total Taxable Value	204000.00	
				Subtotal	240720.00	
				Discount	11000	
				Total	229720.00	
				Amount Paid	0.00	
				Balance Due	Rs 229720.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated